

Practitioner's Docket No. 13212.137REUS

#25/ny for  
PATENT  
01-06-04

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Veeneman et al.  
Application No.: 09/610,158 Group No.: 3629  
Filed: June 30, 2000 Examiner: Dixon, Thomas A.

Mail Stop 16  
Director of the US Patent and Trademark Office  
PO Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND  
(IMPROPER TRANSMITTAL)

I. REFUND REQUEST

This is a request for a refund, with respect to charges to Deposit Account 50-1848, shown on Fee Transmittal For FY 2002 dated November 25, 2002 for the above-identified application.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

<u>FEE EXPLANATION</u>	<u>AMOUNT</u>
Extension of term - second month	\$400.00
Less extension of term - first month	- \$110.00
<b>TOTAL REFUND REQUESTED</b>	<b>\$290.00</b>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

- A. A Final Office Action was mailed on August 9, 2002. The statutory period for reply expired three months from the mailing date.
- B. The responsive documents to the Final Office Action were mailed on November 25, 2002, within the fourth month from the mailing date; therefore, an extension of time for one month was needed.

RECEIPT ACCOUNTING  
DIVISION  
JUL - 1 AM 10:08

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. Section 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

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Camilla A. Ross  
Signature

Date: June 25, 2003

Camilla A. Ross  
(type or print name of person certifying)

(Request for Refund (Improper Transmittal)-page 1 of 2)

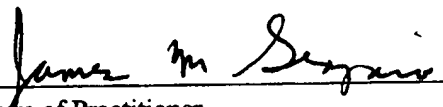
- C. The Fee Transmittal requests an "extension for reply within second month." The charge of \$400 was charged against Deposit Account No. 50-1848 on November 29, 2002. A copy of the Fee Transmittal dated November 25, 2002 is attached as **Exhibit A**, and a copy of the Monthly Statement of Deposit Account dated November 29, 2002 is attached as **Exhibit B**.
- D. It appears that a clerical error was made in filling out the Fee Transmittal. The charge actually should have been only \$110 for one-month extension. Since the \$400 charge for a two-month extension of time charge has been charged to our account, the amount of \$290 should be refunded.

#### IV. MANNER OF REFUND

Please make refund by crediting Account No. 50-1848.

Date: 25 JUNE 2003

Reg. No.: 28,300  
Tel. No.: 303-379-1113  
Fax No.: 303-379-1155

  
\_\_\_\_\_  
Signature of Practitioner

James A. Graziano  
Customer No.: 24283